

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Case No. 09-34992
	§	
NIGHTHAWK OILFIELD SERVICES,	§	
LTD.	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Rodney D. Tow, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$2,483,845.68	Assets Exempt:	NA
Total Distributions to Claimants:	\$37,300,916.69	Claims Discharged Without Payment:	NA
Total Expenses of Administration:	\$2,091,283.34		

3) Total gross receipts of \$40,262,761.78 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$870,561.75 (see **Exhibit 2**), yielded net receipts of \$39,392,200.03 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$45,000,000.00	\$49,543,941.28	\$37,410,809.13	\$37,265,759.6 3
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$2,091,283.34	\$2,091,283.34	\$2,091,283.34
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$21,317.17	\$271,127.84	\$109,357.56	\$35,157.06
General Unsecured Claims (from Exhibit 7)	\$202,479.21	\$3,533,761.43	\$2,139,480.23	\$0.00
Total Disbursements	\$45,223,796.38	\$55,440,113.89	\$41,750,930.26	\$39,392,200.0 3

4). This case was originally filed under chapter 7 on 07/10/2009. The case was pending for 113 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/14/2018

By: /s/ Rodney D. Tow
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Accounts Receivables (A/R)	1121-000	\$1,357,973.59
Lease - Reece L. Boudreaux	1122-000	\$10,000.00
Lease Agreement - Pruitt Frac Tanks	1122-000	\$15,000.00
Lease Agreement - Two State Oilfield	1122-000	\$10,000.00
Lease Payment - ROC Service Company	1122-000	\$250,000.00
Regions Bank Account #XXX3729	1122-000	\$2,043,884.71
16 Cubicles, 11 Desks, 16 Chairs, 26 File Cabinets, 30 Computers, 30 Faxes/Printers	1129-000	\$5,000.00
Accounts Receivable - Exhibit B-16	1129-000	\$67,598.91
Exhibit B-29 Automobiles, rucks, trailers and other vehicles	1129-000	\$10,226,127.64
Exhibit B-29- Machinery, Fixtures, Equipment and Supplies	1129-000	\$2,422,136.96
Shaw SWD Surface Equipment, Including: (2) OILWELL P-336 Triplex Injection Pumps, TOSHIBA 150-HP Electric Motor, CUTLER	1129-000	\$151,810.64
SWD 1 Surface Equipment, Including: (2) OILWELL A-336 Triplex Injection Pumps, Pump Repair Parts, Including Valves, Plun	1129-000	\$14,312,297.09
SWD 2 Surface Equipment, Including: OILWELL A-336 Triplex Injection Pump, OILWELL P-336 Triplex Injection Pump, (2) TOSH	1129-000	\$4,728,047.50
SWD 3 Surface Equipment, Including: OILWELL A-336 Triplex Injection Pump, OILWELL P-336 Triplex Injection Pump, TOSHIBA	1129-000	\$2,258,018.73
Settlement with Bank of America - Ad Valorem Taxes	1149-000	\$774,161.01
Nighthawk Oilfield Services, Ltd. v. Haliburton Energy Services, Inc. et al Case No. 2008-56021	1180-000	\$339,254.14
Waldron vs. Liberty Mutual Insurance Group	1241-000	\$250,000.00
Waldron vs. UHY Adv. 11-3370	1241-000	\$20,000.00
ATTM Settlement	1249-000	\$15.44
In re: TXCO Inc - Disbursement to Creditors Pursuant to Ch 11 Plan of Reorganization	1249-000	\$18,702.79
Liberty Mutual Settlement - Auto Theft Prevention Authority Fees	1249-000	\$2.51
Waldron v Basic Energy Services LP 11-3359	1249-000	\$0.00
Interest Earned	1270-000	\$2,220.42
Waldron vs. 3-D Disposal	1280-002	\$0.00
Waldron vs. Abbott Building	1280-002	\$0.00
Waldron vs. US Liquids LA	1280-002	\$0.00
Insurance Premium Refund	1290-000	\$425.70
Refunds	1290-000	\$1,000,084.00

TOTAL GROSS RECEIPTS	\$40,262,761.78
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The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT PAID
Hwy. 79 N. Enterprise, LLC	Funds to Third Parties	8500-002	\$29,799.00
The Bankruptcy Estate of Nighthawk Saltwater Haulers, LP	Funds to Third Parties	8500-002	\$40,000.00
The Bankruptcy Estate of Nighthawk Transport & Excavation	Funds to Third Parties	8500-002	\$12,767.03
The Bankruptcy Estate of RAUH FRAC Service, LTD	Funds to Third Parties	8500-002	\$319,844.28
The Bankruptcy Estate of Richey Oilfield Construction, LLC	Funds to Third Parties	8500-002	\$168,697.75
The Bankruptcy Estate of ROC Appalachia, LTD	Funds to Third Parties	8500-002	\$164,232.97
The Bankruptcy Estate of Two-State Equipment, Inc.	Funds to Third Parties	8500-002	\$135,220.72
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$870,561.75

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3	Harris County, et al	4110-000	\$0.00	\$969.09	\$969.09	\$969.09
5	City of Memphis (TN)	4110-000	\$0.00	\$3,335.00	\$0.00	\$0.00
15	Broadway Motors Inc	4110-000	\$0.00	\$11,429.98	\$11,429.98	\$0.00
18	Wise CAD	4110-000	\$0.00	\$67,512.54	\$0.00	\$0.00
19	Wise County	4110-000	\$0.00	\$17,334.59	\$0.00	\$0.00
22	Navarro County	4110-000	\$0.00	\$3,807.06	\$0.00	\$0.00
24	Corsicana ISD	4110-000	\$0.00	\$8,959.97	\$0.00	\$0.00
36	Midland CAD	4110-000	\$0.00	\$20,889.21	\$0.00	\$0.00
37	Midland CAD	4110-000	\$0.00	\$21,933.65	\$0.00	\$0.00
39	Palmer Center LP	4110-000	\$0.00	\$14,969.13	\$14,969.13	\$0.00
40	Panola County	4110-000	\$0.00	\$485.91	\$485.91	\$0.00
41	Panola County	4110-000	\$0.00	\$10,010.41	\$0.00	\$0.00
42	Liberty County	4110-000	\$0.00	\$20,569.48	\$20,569.48	\$0.00
43	Hood County	4110-000	\$0.00	\$59,591.36	\$0.00	\$0.00
44	Brazos County	4110-000	\$0.00	\$57,836.63	\$0.00	\$0.00

45	Williamson County	4110-000	\$0.00	\$1,721.49	\$0.00	\$0.00
46	Williamson County	4110-000	\$0.00	\$524.12	\$0.00	\$0.00
47	Midland County Tax Office	4110-000	\$0.00	\$2,938.31	\$0.00	\$0.00
61	JOHNSON COUNTY/HILL COLLEGE	4110-000	\$0.00	\$1,294.75	\$1,294.75	\$0.00
62	CITY OF CLEBURNE	4110-000	\$0.00	\$2,092.50	\$2,092.50	\$0.00
63	CLEBURNE I.S.D.	4110-000	\$0.00	\$4,173.53	\$4,173.53	\$0.00
77	JOHNSON COUNTY	4110-000	\$0.00	\$14,469.70	\$14,469.70	\$0.00
147	Bank of America, N.A.	4110-000	\$0.00	\$11,856,737.81	\$0.00	\$0.00
148	Bank of America, N.A.	4110-000	\$0.00	\$36,994,696.39	\$36,994,696.39	\$37,264,790.54
149	Komatsu Financial Limited Partnership	4110-000	\$0.00	\$256,372.30	\$256,372.30	\$0.00
153	JOSHUA ISD	4110-000	\$0.00	\$49,497.90	\$49,497.90	\$0.00
154	CITY OF CLEBURNE	4110-000	\$0.00	\$25,156.54	\$25,156.54	\$0.00
155	JOHNSON COUNTY	4110-000	\$0.00	\$14,631.93	\$14,631.93	\$0.00
	Bank of America	4110-000	\$45,000,000.00	\$0.00	\$0.00	\$0.00
	Bank of America	4110-000	\$0.00	\$0.00	\$0.00	\$0.00
	Bank of America	4110-000	\$0.00	\$0.00	\$0.00	\$0.00
	D.B. Zwirn Spec. Op. Fund, LP	4110-000	\$0.00	\$0.00	\$0.00	\$0.00
	NGP Capital Resources Company	4110-000	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SECURED CLAIMS			\$45,000,000.00	\$49,543,941.28	\$37,410,809.13	\$37,265,759.63

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Robbye Waldron, Trustee, Trustee	2100-000	NA	\$1,158,782.28	\$1,158,782.28	\$1,158,782.28
Rodney D. Tow, Trustee	2100-000	NA	\$45,378.85	\$45,378.85	\$45,378.85
Rodney D. Tow, Trustee	2200-000	NA	\$6,974.96	\$6,974.96	\$6,974.96
George Adams & Co.	2300-000	NA	\$3,510.12	\$3,510.12	\$3,510.12

George Adams & Company Insurance Agency	2300-000	NA	\$2,000.00	\$2,000.00	\$2,000.00
George Adams & Company Insurance Agency LLC	2300-000	NA	\$2,000.00	\$2,000.00	\$2,000.00
George Adams & Company Insurance Agency, LLC	2300-000	NA	\$2,000.00	\$2,000.00	\$2,000.00
George Adams and Company	2300-000	NA	\$2,322.29	\$2,322.29	\$2,322.29
International Sureties	2300-000	NA	\$1,157.94	\$1,157.94	\$1,157.94
Advanced Record Storage	2410-000	NA	\$950.66	\$950.66	\$950.66
P.L.S.P., LLC	2410-000	NA	\$1,300.00	\$1,300.00	\$1,300.00
PLSP	2410-000	NA	\$19,680.00	\$19,680.00	\$19,680.00
PLSP LLC	2410-000	NA	\$650.00	\$650.00	\$650.00
PLSP, LLC	2410-000	NA	\$6,500.00	\$6,500.00	\$6,500.00
Preferred Lone Star Properties	2410-000	NA	\$4,550.00	\$4,550.00	\$4,550.00
Preferred Lone Star Properties, L.L.C.	2410-000	NA	\$650.00	\$650.00	\$650.00
Preferred Lone Star Properties, LLC	2410-000	NA	\$11,700.00	\$11,700.00	\$11,700.00
Preferred Lone Star Storage, LLC	2410-000	NA	\$3,725.00	\$3,725.00	\$3,725.00
P.L.S.P., LLC	2420-000	NA	\$650.00	\$650.00	\$650.00
Preferred Lone Star Properties	2420-000	NA	\$1,945.98	\$1,945.98	\$1,945.98
Preferred Lone Star Properties, LLC	2420-000	NA	\$1,300.00	\$1,300.00	\$1,300.00
Rauh Oilfield Services	2420-000	NA	\$508.00	\$508.00	\$508.00
Rauh Oilfield Services Co.	2420-000	NA	\$1,200.00	\$1,200.00	\$1,200.00
Rauh Oilfield Services, Co.	2420-000	NA	\$766.50	\$766.50	\$766.50
Green Bank	2600-000	NA	\$175,010.10	\$175,010.10	\$175,010.10
ADP, Inc.	2810-000	NA	\$277.00	\$277.00	\$277.00
Waldron & Schnider, LLC, Attorney for Trustee	3210-000	NA	\$40,703.00	\$40,703.00	\$40,703.00
Matthew J. Borrer, Special Counsel for Trustee	3210-600	NA	\$10,138.78	\$10,138.78	\$10,138.78
Okin Adams & Kilmer, LLP, Special Counsel for Trustee	3210-600	NA	\$7,814.00	\$7,814.00	\$7,814.00
Porter & Hedges, LLP, Special Counsel	3210-600	NA	\$324,171.00	\$324,171.00	\$324,171.00

for Trustee						
Waldron & Schnider, LLC, Attorney for Trustee	3220-000	NA	\$2,166.53	\$2,166.53	\$2,166.53	
Okin Adams & Kilmer, LLP, Special Counsel for Trustee	3220-610	NA	\$395.34	\$395.34	\$395.34	
Porter & Hedges, LLP, Special Counsel for Trustee	3220-610	NA	\$22,630.03	\$22,630.03	\$22,630.03	
Johnson, Miller & Co., C.P.A., P.C., Accountant for Trustee	3410-000	NA	\$132,191.77	\$132,191.77	\$132,191.77	
William G. West, P.C., C.P.A., Accountant for Trustee	3410-000	NA	\$49,916.77	\$49,916.77	\$49,916.77	
Johnson, Miller & Co., C.P.A., P.C., Accountant for Trustee	3420-000	NA	\$880.35	\$880.35	\$880.35	
William G. West, P.C., C.P.A., Accountant for Trustee	3420-000	NA	\$728.51	\$728.51	\$728.51	
Warren W. Cole, LLC, Consultant for Trustee	3731-002	NA	\$30,569.00	\$30,569.00	\$30,569.00	
Texas Towing Wrecker Service, Inc., Other Professional	3991-000	NA	\$13,488.58	\$13,488.58	\$13,488.58	
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$2,091,283.34	\$2,091,283.34	\$2,091,283.34	

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
10	L & L Welding Leon Gee Jr.	5800-000	\$0.00	\$3,116.00	\$0.00	\$0.00
32	Van Buren County Collector	5800-000	\$0.00	\$31,729.56	\$31,729.56	\$0.00
58	L & L Welding Leon Gee Jr.	5800-000	\$0.00	\$3,116.00	\$0.00	\$0.00
64	Van Buren County Collector	5800-000	\$0.00	\$53,497.46	\$0.00	\$0.00
157	Comptroller of	5800-000	\$0.00	\$77,628.00	\$77,628.00	\$35,157.06

	Public Accounts					
159	Arkansas Department of Finance and Admin.	5800-000	\$0.00	\$59,445.35	\$0.00	\$0.00
160	Arkansas Department of Finance and Admin.	5800-000	\$0.00	\$42,595.47	\$0.00	\$0.00
	Ark Depart of Finance and	5800-000	\$163.20	\$0.00	\$0.00	\$0.00
	Internal Revenue Service	5800-000	\$234.52	\$0.00	\$0.00	\$0.00
	Texas Comptroller of Public Accounts	5800-000	\$20,919.45	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$21,317.17	\$271,127.84	\$109,357.56	\$35,157.06

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIM S PAID
1	UHY LLP	7100-000	\$0.00	\$108,950.00	\$0.00	\$0.00
2	Northwest Advantage, Inc	7100-000	\$0.00	\$2,952.92	\$0.00	\$0.00
4	Mobile Mini Inc	7100-000	\$0.00	\$138.10	\$0.00	\$0.00
6	Quality Flow Control LLC	7100-000	\$0.00	\$3,125.00	\$0.00	\$0.00
7	Bankruptcy Processing Solutions, Inc.	7100-000	\$0.00	\$3,698.13	\$3,698.13	\$0.00
8	Toledo Automotive Supply, Inc	7100-000	\$0.00	\$17.71	\$0.00	\$0.00
9	The Vernon Company	7100-000	\$0.00	\$1,397.02	\$0.00	\$0.00
11	Caterpillar Financial Services Corporation	7100-000	\$0.00	\$411,184.45	\$411,184.45	\$0.00
12	Kolkhorst Petroleum Company	7100-000	\$0.00	\$7,131.34	\$7,131.34	\$0.00
13	The Print Shop	7100-000	\$0.00	\$8,597.67	\$0.00	\$0.00
14	Triple F Oilfield Service LLC	7100-000	\$0.00	\$71,841.25	\$0.00	\$0.00
16	McNichols Co	7100-000	\$0.00	\$3,379.79	\$3,379.79	\$0.00
17	Noise Attenuation Construction, LLC	7100-000	\$0.00	\$215,341.94	\$0.00	\$0.00
20	Newpark	7100-000	\$0.00	\$1,137.50	\$1,137.50	\$0.00

	Environmental Services, LLC					
21	JJ Keller Assoc Inc	7100-000	\$0.00	\$1,073.00	\$0.00	\$0.00
23	FEDEX CUSTOMER INFORMATION SERVICE	7100-000	\$0.00	\$3,688.47	\$3,688.47	\$0.00
25	Joseph R. Pousson Jr.	7100-000	\$0.00	\$6,456.00	\$6,456.00	\$0.00
26	Ron Schilling	7100-000	\$0.00	\$1,465.90	\$0.00	\$0.00
27	Univar USA Inc.	7100-000	\$0.00	\$12,214.50	\$0.00	\$0.00
28	Clements Fluids Buffalo, LTD	7100-000	\$0.00	\$89,560.73	\$0.00	\$0.00
29	Clements Fluids Louisiana, LTD	7100-000	\$0.00	\$23,232.88	\$0.00	\$0.00
30	B&R Machining Services, Inc	7100-000	\$0.00	\$272.69	\$0.00	\$0.00
31	Caterpillar Financial Services Corporation	7100-000	\$0.00	\$167,824.97	\$0.00	\$0.00
33	Dr. Paul McLemore DC	7100-000	\$0.00	\$700.00	\$0.00	\$0.00
34	Budd Baer Inc.	7100-000	\$0.00	\$4,027.77	\$0.00	\$0.00
35	Prime Brigeport, Inc.	7100-000	\$0.00	\$3,434.12	\$0.00	\$0.00
38	Al Victoria	7100-000	\$0.00	\$330,000.00	\$0.00	\$0.00
39a	Palmer Center LP	7100-000	\$0.00	\$150,348.02	\$150,348.02	\$0.00
48	Medsafe W. Joe Shaw Ltd.	7100-000	\$0.00	\$1,986.85	\$0.00	\$0.00
49	Budd Baer Inc.	7100-000	\$0.00	\$4,027.77	\$0.00	\$0.00
50	Cain & Associates, PC	7100-000	\$0.00	\$2,029.16	\$2,029.16	\$0.00
51	EOG Resources, Inc.	7100-000	\$0.00	\$101,043.66	\$0.00	\$0.00
52	UHY LLP	7100-000	\$0.00	\$108,950.00	\$108,950.00	\$0.00
53	Northwest Advantage, Inc	7100-000	\$0.00	\$2,952.92	\$2,952.92	\$0.00
54	Teil Frabricating & Machine Tool, LLC	7100-000	\$0.00	\$39,408.70	\$39,408.70	\$0.00
55	Cleveland Brothers Equipment Co., Inc.	7100-000	\$0.00	\$17,772.90	\$0.00	\$0.00
56	Toledo Automotive Supply, Inc	7100-000	\$0.00	\$22,355.20	\$0.00	\$0.00
57	Merrill	7100-000	\$0.00	\$978.90	\$978.90	\$0.00

	Communications, LLC					
59	Marlin Leasing Corporation	7100-000	\$0.00	\$23,902.70	\$23,902.70	\$0.00
60	TW Partnership Ltd	7100-000	\$0.00	\$91,000.00	\$91,000.00	\$0.00
65	American Express Travel Related Services	7100-000	\$0.00	\$36.89	\$36.89	\$0.00
66	American Express Travel Related Services	7100-000	\$0.00	\$424.87	\$424.87	\$0.00
67	American Express Travel Related Services	7100-000	\$0.00	\$172.33	\$172.33	\$0.00
68	American Express Travel Related Services	7100-000	\$0.00	\$1,830.41	\$1,830.41	\$0.00
69	American Express Travel Related Services	7100-000	\$0.00	\$488.48	\$488.48	\$0.00
70	American Express Travel Related Services	7100-000	\$0.00	\$377.69	\$377.69	\$0.00
71	American Express Travel Related Services	7100-000	\$0.00	\$235.02	\$235.02	\$0.00
72	American Express Travel Related Services	7100-000	\$0.00	\$1,564.46	\$1,564.46	\$0.00
73	American Express Travel Related Services	7100-000	\$0.00	\$71.93	\$0.00	\$0.00
74	American Express Travel Related Services	7100-000	\$0.00	\$1,525.95	\$1,525.95	\$0.00
75	American Express Travel Related Services	7100-000	\$0.00	\$455.21	\$455.21	\$0.00
76	American Express Travel Related Services	7100-000	\$0.00	\$166.50	\$166.50	\$0.00
78	Wayne M. Rauh	7100-000	\$0.00	\$506,721.47	\$506,721.47	\$0.00
79	American Express Travel Related Services	7100-000	\$0.00	\$234.93	\$234.93	\$0.00
80	American Express Travel Related Services	7100-000	\$0.00	\$118.98	\$118.98	\$0.00
81	American Express Travel Related Services	7100-000	\$0.00	\$779.21	\$779.21	\$0.00

82	American Express Travel Related Services	7100-000	\$0.00	\$783.50	\$783.50	\$0.00
83	American Express Travel Related Services	7100-000	\$0.00	\$471.60	\$0.00	\$0.00
84	American Express Travel Related Services	7100-000	\$0.00	\$72.16	\$72.16	\$0.00
85	American Express Travel Related Services	7100-000	\$0.00	\$169.79	\$169.79	\$0.00
86	American Express Travel Related Services	7100-000	\$0.00	\$1,393.35	\$0.00	\$0.00
87	American Express Travel Related Services	7100-000	\$0.00	\$160,014.71	\$160,014.71	\$0.00
88	American Express Travel Related Services	7100-000	\$0.00	\$97.93	\$97.93	\$0.00
89	American Express Travel Related Services	7100-000	\$0.00	\$1,981.54	\$1,981.54	\$0.00
90	American Express Travel Related Services	7100-000	\$0.00	\$312.62	\$312.62	\$0.00
91	American Express Travel Related Services	7100-000	\$0.00	\$236.89	\$236.89	\$0.00
92	American Express Travel Related Services	7100-000	\$0.00	\$615.00	\$615.00	\$0.00
93	American Express Travel Related Services	7100-000	\$0.00	\$166.38	\$166.38	\$0.00
94	American Express Travel Related Services	7100-000	\$0.00	\$363.95	\$363.95	\$0.00
95	American Express Travel Related Services	7100-000	\$0.00	\$188.27	\$188.27	\$0.00
96	American Express Travel Related Services	7100-000	\$0.00	\$89.85	\$89.85	\$0.00
97	Wright Express Corporation	7100-000	\$0.00	\$21,562.30	\$21,562.30	\$0.00
98	American Express Travel Related Services	7100-000	\$0.00	\$706.19	\$0.00	\$0.00
99	American Express Travel Related	7100-000	\$0.00	\$323.50	\$0.00	\$0.00

Services						
100	American Express Travel Related Services	7100-000	\$0.00	\$783.18	\$0.00	\$0.00
101	American Express Travel Related Services	7100-000	\$0.00	\$973.77	\$973.77	\$0.00
102	American Express Travel Related Services	7100-000	\$0.00	\$10,083.38	\$10,083.38	\$0.00
103	American Express Travel Related Services	7100-000	\$0.00	\$893.90	\$893.90	\$0.00
104	American Express Travel Related Services	7100-000	\$0.00	\$1,103.63	\$1,103.63	\$0.00
105	American Express Travel Related Services	7100-000	\$0.00	\$1,053.97	\$1,053.97	\$0.00
106	American Express Travel Related Services	7100-000	\$0.00	\$241.78	\$0.00	\$0.00
107	American Express Travel Related Services	7100-000	\$0.00	\$4,210.16	\$4,210.16	\$0.00
108	American Express Travel Related Services	7100-000	\$0.00	\$56.53	\$0.00	\$0.00
109	American Express Travel Related Services	7100-000	\$0.00	\$1,084.03	\$1,084.03	\$0.00
110	American Express Travel Related Services	7100-000	\$0.00	\$265.10	\$0.00	\$0.00
111	American Express Travel Related Services	7100-000	\$0.00	\$3,515.34	\$3,515.34	\$0.00
112	American Express Travel Related Services	7100-000	\$0.00	\$208.50	\$0.00	\$0.00
113	American Express Travel Related Services	7100-000	\$0.00	\$41.25	\$0.00	\$0.00
114	American Express Travel Related Services	7100-000	\$0.00	\$88.68	\$88.68	\$0.00
115	American Express Travel Related Services	7100-000	\$0.00	\$144.37	\$0.00	\$0.00
116	American Express Travel Related Services	7100-000	\$0.00	\$581.52	\$581.52	\$0.00

117	American Express Travel Related Services	7100-000	\$0.00	\$1,466.03	\$0.00	\$0.00
118	American Express Travel Related Services	7100-000	\$0.00	\$190.80	\$0.00	\$0.00
119	American Express Travel Related Services	7100-000	\$0.00	\$128.00	\$0.00	\$0.00
120	American Express Travel Related Services	7100-000	\$0.00	\$576.66	\$0.00	\$0.00
121	American Express Travel Related Services	7100-000	\$0.00	\$478.06	\$478.06	\$0.00
122	American Express Travel Related Services	7100-000	\$0.00	\$278.79	\$278.79	\$0.00
123	American Express Travel Related Services	7100-000	\$0.00	\$1,140.35	\$0.00	\$0.00
124	American Express Travel Related Services	7100-000	\$0.00	\$177.72	\$0.00	\$0.00
125	American Express Travel Related Services	7100-000	\$0.00	\$1,690.17	\$1,690.17	\$0.00
126	American Express Travel Related Services	7100-000	\$0.00	\$128.16	\$128.16	\$0.00
127	American Express Travel Related Services	7100-000	\$0.00	\$534.55	\$534.55	\$0.00
128	American Express Travel Related Services	7100-000	\$0.00	\$160.59	\$160.59	\$0.00
129	American Express Travel Related Services	7100-000	\$0.00	\$668.56	\$668.56	\$0.00
130	American Express Travel Related Services	7100-000	\$0.00	\$4,419.56	\$4,419.56	\$0.00
131	American Express Travel Related Services	7100-000	\$0.00	\$651.72	\$651.72	\$0.00
132	American Express Travel Related Services	7100-000	\$0.00	\$1,403.51	\$1,403.51	\$0.00
133	American Express Travel Related Services	7100-000	\$0.00	\$211.95	\$0.00	\$0.00
134	American Express	7100-000	\$0.00	\$1,421.50	\$1,421.50	\$0.00

	Travel Related Services					
135	American Express Travel Related Services	7100-000	\$0.00	\$82.28	\$82.28	\$0.00
136	American Express Travel Related Services	7100-000	\$0.00	\$903.63	\$903.63	\$0.00
137	American Express Travel Related Services	7100-000	\$0.00	\$1,186.54	\$1,186.54	\$0.00
138	American Express Travel Related Services	7100-000	\$0.00	\$347.08	\$347.08	\$0.00
139	American Express Travel Related Services	7100-000	\$0.00	\$72.43	\$72.43	\$0.00
140	American Express Travel Related Services	7100-000	\$0.00	\$224.24	\$224.24	\$0.00
141	American Express Travel Related Services	7100-000	\$0.00	\$1,832.40	\$1,832.40	\$0.00
142	American Express Travel Related Services	7100-000	\$0.00	\$4,346.02	\$4,346.02	\$0.00
143	American Express Travel Related Services	7100-000	\$0.00	\$1,074.97	\$1,074.97	\$0.00
144	American Express Travel Related Services	7100-000	\$0.00	\$1,025.19	\$1,025.19	\$0.00
145A	Liberty Mutual Insurance Company	7100-000	\$0.00	\$153,510.65	\$153,510.65	\$0.00
145B	Liberty Mutual Insurance Company	7100-000	\$0.00	\$294,930.65	\$0.00	\$0.00
146	C & O Equipment Company	7100-000	\$0.00	\$25,966.47	\$0.00	\$0.00
150	Fortress Value Recovery Fund LLC	7100-000	\$0.00	\$0.00	\$128,569.26	\$0.00
151	Lone Star Overnight	7200-000	\$0.00	\$578.13	\$578.13	\$0.00
152	Fleetcor Technologies	7200-000	\$0.00	\$102,514.04	\$102,514.04	\$0.00
156	L&L Welding	7200-000	\$0.00	\$0.00	\$0.00	\$0.00
158	UHY LLP	7200-000	\$0.00	\$128,950.00	\$128,950.00	\$0.00
161	Peter M. Villari, Esquire	7200-000	\$0.00	\$0.00	\$0.00	\$0.00

162	Chad Allen Littlefield	7200-000	\$0.00	\$20,806.45	\$20,806.45	\$0.00
	3D Security, Inc.	7100-000	\$1,883.01	\$0.00	\$0.00	\$0.00
	A&B Valve & Piping Systems, LP	7100-000	\$6,701.54	\$0.00	\$0.00	\$0.00
	A-Plus First Aid & Safety, Inc.	7100-000	\$99.21	\$0.00	\$0.00	\$0.00
	ABC Auto Glass	7100-000	\$665.62	\$0.00	\$0.00	\$0.00
	Ace Hardware of East Texas	7100-000	\$644.20	\$0.00	\$0.00	\$0.00
	Adler Tank Rentals	7100-000	\$78,348.00	\$0.00	\$0.00	\$0.00
	Alamo Water Refineries, Inc.	7100-000	\$4,881.28	\$0.00	\$0.00	\$0.00
	Allied Waste Service #070	7100-000	\$758.30	\$0.00	\$0.00	\$0.00
	Allied Waste Services #975	7100-000	\$175.42	\$0.00	\$0.00	\$0.00
	Alpha Fire Ext Co.	7100-000	\$463.43	\$0.00	\$0.00	\$0.00
	American Express	7100-000	\$19,120.21	\$0.00	\$0.00	\$0.00
	Angel Safety Supply	7100-000	\$37.89	\$0.00	\$0.00	\$0.00
	Aramark Uniform & Rug Service	7100-000	\$10,564.03	\$0.00	\$0.00	\$0.00
	Aramark Uniform & Rug Service	7100-000	\$1,305.97	\$0.00	\$0.00	\$0.00
	Arkla Disposal, LLC	7100-000	\$1,560.00	\$0.00	\$0.00	\$0.00
	AT&T	7100-000	\$372.66	\$0.00	\$0.00	\$0.00
	Auto Express Lube	7100-000	\$568.70	\$0.00	\$0.00	\$0.00
	B&B Locksmith	7100-000	\$47.81	\$0.00	\$0.00	\$0.00
	Bear Creek Environmental Systems,	7100-000	\$11,636.30	\$0.00	\$0.00	\$0.00
	Bearing Service & Supply, Inc.	7100-000	\$838.53	\$0.00	\$0.00	\$0.00
	Bell Supply Company	7100-000	\$4,450.33	\$0.00	\$0.00	\$0.00
	Bill's Wrecker Service	7100-000	\$2,215.00	\$0.00	\$0.00	\$0.00
	Binion & Sims, PC	7100-000	\$3,625.33	\$0.00	\$0.00	\$0.00
	Bobcat Specialties, LLC	7100-000	\$3,884.05	\$0.00	\$0.00	\$0.00
	Bolls Distributing Co.	7100-000	\$38.00	\$0.00	\$0.00	\$0.00

BSCF Partners	7100-000	\$24,320.00	\$0.00	\$0.00	\$0.00
Business Health Partners	7100-000	\$25.00	\$0.00	\$0.00	\$0.00
C&W Fire & Safety	7100-000	\$265.00	\$0.00	\$0.00	\$0.00
Cain Hardware & Lumber	7100-000	\$222.01	\$0.00	\$0.00	\$0.00
Capps Construction & Gas Co., Inc.	7100-000	\$973.27	\$0.00	\$0.00	\$0.00
Car-tex Trailer Co., Inc.	7100-000	\$1,569.63	\$0.00	\$0.00	\$0.00
Carthage Muffler and Tire	7100-000	\$3,237.59	\$0.00	\$0.00	\$0.00
Carthage Office Supply	7100-000	\$1,804.09	\$0.00	\$0.00	\$0.00
Cellularone of East Texas	7100-000	\$1,251.34	\$0.00	\$0.00	\$0.00
Center Tire Co.	7100-000	\$465.06	\$0.00	\$0.00	\$0.00
City of Carthage Water Dept	7100-000	\$2,124.39	\$0.00	\$0.00	\$0.00
Commiato's Machine Shop	7100-000	\$655.03	\$0.00	\$0.00	\$0.00
Complete Printing & Publishing	7100-000	\$254.93	\$0.00	\$0.00	\$0.00
Complete Vacuum & Rental LLP	7100-000	\$630.00	\$0.00	\$0.00	\$0.00
Compliance Unlimited, Inc.	7100-000	\$2,240.00	\$0.00	\$0.00	\$0.00
Construction Safety Products, Inc.	7100-000	\$3,857.05	\$0.00	\$0.00	\$0.00
Country Place Rentals, LLC	7100-000	\$3,700.00	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS		\$202,479.21	\$3,533,761.43	\$2,139,480.23	\$0.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
For the Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Date Filed (f) or Converted (c): 07/10/2009 (f)
§341(a) Meeting Date: 08/05/2009
Claims Bar Date: 01/26/2011

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Accounts Receivables (A/R) (u)	Unknown	\$1,347,833.64	\$1,357,973.59	FA
2	Lease Payment - ROC Service Company (u)	Unknown	\$250,000.00	\$250,000.00	FA
Asset Notes: \$25,000 weekly payment					
3	Lease Agreement - Pruitt Frac Tanks (u)	Unknown	\$15,000.00	\$15,000.00	FA
Asset Notes: \$5,000 monthly payment					
4	Regions Bank Account #XXX3729	\$0.00	\$2,043,822.83	\$2,043,884.71	FA
5	Lease Agreement - Two State Oilfield (u)	Unknown	\$10,000.00	\$10,000.00	FA
Asset Notes: \$5,000 monthly payment					
6	Lease - Reece L. Boudreaux (u)	Unknown	\$10,000.00	\$10,000.00	FA
Asset Notes: \$5,000 monthly payment					
7	Bank of America Acct# xxx6672	\$386.74	\$0.00	\$0.00	FA
8	Bank of America Acct# xxx0451	\$0.00	\$0.00	\$0.00	FA
9	Accounts Receivable - Exhibit B-16 (u)	\$28,631.40	\$67,598.91	\$67,598.91	FA
10	SWD 1 Surface Equipment, Including: (2) OILWELL A-336 Triplex Injection Pumps, Pump Repair Parts, Including Valves, Plungers, Packing, SIEMENS-ALLIS Model 149 Pump, (2) TOSHIBA 200-HP Drives, (2) 150-HP Current Reactors, TOSHIBA 150-HP Electric Motor, (2) 20-HP Electric Motors, (2) 20-HP TOSHIBA Drives, (2) CUTLER HAMMER Starters, (2) 3" x 4" Aluminum Bronze Centrifugal Pumps, (8) 20'H 500-Barrel Internally Coated Storage Tanks w/Walkways, (4) 16'H 440-Barrel Internally Coated Storage Tanks, (48) 3", 4", 6", 8" Aluminum Bronze Butterfly Valves, 3-1/2" Master Valve Tree, 5-1/2" x 2-7/8" SS Arrow Set Packer, 5,882' of 3-1/2" J-55 Coated Tubing, Assorted Fittings, Connections	\$202,500.00	\$14,312,297.09	\$14,312,297.09	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
For the Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Date Filed (f) or Converted (c): 07/10/2009 (f)
§341(a) Meeting Date: 08/05/2009
Claims Bar Date: 01/26/2011

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
11 SWD 2 Surface Equipment, Including: OILWELL A-336 Triplex Injection Pump, OILWELL P-336 Triplex Injection Pump, (2) TOSHIBA 150-HP Electric Motors, (2) CUTLER HAMMER Starters, 3" x 4" Aluminum Bronze Centrifugal Pump, (10) 20'H 400-Barrel Internally Coated Storage Tanks, (34) 3", 4", 6", 8" Aluminum Bronze Butterfly Valves, (2) Internally Coated Master Valves, 5-1/2" x 2-7/8" Internally & Externally Coated Packer, 5,682' of 2-7/8" CS HYDRIL Tubing, Assorted Fittings, Connections	\$139,000.00	\$4,728,047.50		\$4,728,047.50	FA
12 SWD 3 Surface Equipment, Including: OILWELL A-336 Triplex Injection Pump, OILWELL P-336 Triplex Injection Pump, TOSHIBA 150-HP Electric Motor, CUTLER HAMMER Starter, CAT 3306 Engine, 5-1/2" x 2-7/8" SS Packer, 4,901' of 2-7/8" J-55 Tubing, Assorted Fittings, Connections	\$115,000.00	\$2,258,018.73		\$2,258,018.73	FA
13 Shaw SWD Surface Equipment, Including: (2) OILWELL P-336 Triplex Injection Pumps, TOSHIBA 150-HP Electric Motor, CUTLER HAMMER Starter, (2) CAT 3306 Engines, S/N-64Z34874 & 7JB06248, 3" x 4" Aluminum Bronze Centrifugal Pump, 10-HP Electric Motor w/Control, (8) 20'H 400-Barrel Internally Coated Storage Tanks, (2) Internally Coated Master Valves, (29) 3", 4", 6" Aluminum Bronze Butterfly Valves, 5-1/2" x 2-7/8" SS Packer, 5,130' of 2-7/8" J-55 Internally Coated Tubing, Assorted Fittings, Connections	\$118,500.00	\$151,810.64		\$151,810.64	FA
14 Insurance Premium Refund (u)	Unknown	\$425.70		\$425.70	FA

Exhibit 8

Case No.: 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
For the Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Date Filed (f) or Converted (c): 07/10/2009 (f)
§341(a) Meeting Date: 08/05/2009
Claims Bar Date: 01/26/2011

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15	Exhibit B-29 Automobiles, rucks, trailers and other vehicles (u)	\$0.00	\$10,226,127.64		\$10,226,127.64	FA
16	16 Cubicles, 11 Desks, 16 Chairs, 26 File Cabinets, 30 Computers, 30 Faxes/Printers	\$9,730.00	\$5,000.00		\$5,000.00	FA
Asset Notes: 3/18/2010 #193						
17	Liberty Mutual Settlement - Auto Theft Prevention Authority Fees (u)	\$0.00	\$2.51		\$2.51	FA
18	VOID	\$0.00	\$0.00		\$0.00	FA
19	Void--- (u)	\$0.00	\$0.00		\$0.00	FA
20	Exhibit B-29- Machinery, Fixtures, Equipment and Supplies (u)	\$20,442,041.59	\$2,422,136.96		\$2,422,136.96	FA
21	Refunds (u)	\$0.00	\$1,000,084.00		\$1,000,084.00	FA
22	Settlement w/tn Bank of America - Ad Valorum Taxes (u)	\$0.00	\$774,161.01		\$774,161.01	FA
23	Waldron vs. Abbott Building (u)	\$0.00	\$12,500.00		\$0.00	FA
Asset Notes: 10/18/2011 #398						
24	Waldron v Basic Energy Services LP 11-3359 (u)	\$0.00	\$7,000.00		\$0.00	FA
Asset Notes: 12/02/2011 #403						
25	Waldron vs. 3-D Disposal (u)	\$0.00	\$4,000.00		\$0.00	FA
Asset Notes: 2/14/2012 #425						
26	Waldron vs. Liberty Mutual Insurance Group (u)	\$0.00	\$250,000.00		\$250,000.00	FA
Asset Notes: 7/13/2012 #476						
27	In re: TXCO Inc - Disbursement to Creditors Pursuant to Ch 11 Plan of Reorganization (u)	\$0.00	\$18,702.79		\$18,702.79	FA
28	Bank of America Acct XXX8254	\$0.00	\$0.00		\$0.00	FA
29	Regions Bank Acct# XXX3524	\$0.00	\$0.00		\$0.00	FA
30	.9999 Ownership of Nighthawk Transport I, LP	Unknown	\$0.00		\$0.00	FA
31	Nighthawk Oilfield Services, Ltd. v. Haliburton Energy Services, Inc. et al Case No. 2008-56021	Unknown	\$0.00		\$339,254.14	FA
Asset Notes: This case a negligence claim involving Nighthawk Vacuum and an accident caused by a Haliburton employee. The case was filed by Thomas Sims on behalf of Nighthawk prior to the bankruptcy for @ \$19,000 in damages. Mr. Sims filed a Notice of Bankruptcy on 7-16-09. The Court filed a Notice of Intent to Dismiss due to the bankruptcy on 7-7-10 and the case was Dismissed for Want of Prosecution on 9-13-10. All litigation was sent to Porter & Hedges. Counsel and the trustee elected not to employ Mr. Sims and pursue the litigation.						

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Exhibit 8

ASSET CASES

Case No.: 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
For the Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Date Filed (f) or Converted (c): 07/10/2009 (f)
§341(a) Meeting Date: 08/05/2009
Claims Bar Date: 01/26/2011

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
32 Rent to own equipment- Mark H. Fisher (u)	\$0.00	\$0.00		\$0.00	FA
33 Caterpillar Equipment	\$2,483,458.94	\$0.00		\$0.00	FA
Asset Notes: Stay Lifted 8/21/2009 #104					
34 Waldron vs. UHY (u) Adv. 11-3370	\$0.00	\$20,000.00		\$20,000.00	FA
Asset Notes: 1/9/2012 #415					
35 Waldron vs. US Liquids LA (u)	\$0.00	\$7,000.00		\$0.00	FA
Asset Notes: 1/19/2012 #419					
36 ATTM Settlement (u)	\$0.00	\$0.00		\$15.44	FA
Asset Notes: Class Action Settlement					
INT Interest Earned (u)	Unknown	Unknown		\$2,220.42	FA

TOTALS (Excluding unknown value)

\$23,539,248.67

\$39,941,569.95

\$40,262,761.78

Gross Value of Remaining Assets\$0.00**Major Activities affecting case closing:**

10/24/2018 JW-TRUSTEE'S AMENDED TFR WAS FILED
10/15/2018 JW-TRUSTEE SUBMITTED AN AMENDED TFR TO THE UST
10/10/2017 JW-HEARING WAS CONTINUED TO 11/8/2017
09/25/2017 JW-COURT SET HEARING ON TRUSTEE'S TFR AND FEE APP FOR 10/10/2017
08/07/2017 JW-THE UST APPROVED OUR TFR AND IT WAS FILED WITH THE COURT
02/23/2017 JW-ORDER APPROVING MATT'S FEES WAS ENTERED
01/31/2017 JW-TRUSTEE FILED FINAL FEE APPLICATION OF MATT BORROR
01/20/2017 JW-ORDER APPROVING SECOND MOTION TO ALLOCATE FUNDS WAS ENTERED
12/29/2016 JW-TRUSTEE FILED A SECOND MOTION TO ALLOCATE FUNDS
10/24/2016 JW-THE COURT APPROVED THE TRUSTEE'S MOTION TO ALLOCATE FUNDS
09/30/2016 JW-TRUSTEE FILED A MOTION TO AUTHORIZE ALLOCATION OF FUNDS AND ADMINISTRATIVE EXPENSES TO SEVERAL ESTATES
07/14/2016 RT: Call to Cindy Kroese at Ritchie Brothers 402-421-0232. I made this call on July 6. She is ordering the information on the auction and payments.

I sent a follow up email today.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
For the Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Date Filed (f) or Converted (c): 07/10/2009 (f)
§341(a) Meeting Date: 08/05/2009
Claims Bar Date: 01/26/2011

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

06/13/2016 RT email to Nancy Holley

Nancy,

Julie W thinks I told you I would complete Nighthawk cases by May. I thought it was June. I was not able to complete it by the end of May because the trial started in Peterson Group. But, I worked hard to try to get it done. I am going to re-focus on it and it should be finished by the end of June.

Thanks,

Rodney

09/25/2015 JW-Order Granting Application to Employ Matthew J Borrer. (Related Doc # 741) Signed on 9/25/2015. (mrrios) (Entered: 09/25/2015)
08/31/2015 JW-Application to Employ Matthew J. Borrer as Special Counsel fo Chapter 7 Trustee. Objections/Request for Hearing Due in 7 days. Filed by Trustee Rodney D Tow
08/18/2015 JW-Order Granting Application For Compensation (Related Doc # 728) Signed on 8/18/2015.
07/17/2015 JW-Order Setting Hearing Signed on 7/17/2015 (Related document(s):728 Application for Compensation, 730 Application for Trustee Compensation and Expenses) Hearing scheduled for 8/13/2015 at 03:30 PM at Houston, Courtroom 404 (MI)
06/29/2015 JW-Sixth Interim Application for Trustee Compensation and Expenses . Objections/Request for Hearing Due in 21 days. Filed by Interested Party James W Francis
06/22/2015 JW-Notice of Abandonment of Real Property Filed by Rodney D Tow
06/22/2015 JW-Final Application for Compensation and Reimbursement of Expenses for Waldron & Schneider, LLP, Trustee's Attorney, Period: 2/1/2014 to 5/31/2015, Fee: \$16,344.00, Expenses: \$785.02.
05/19/2015 JW- Order Granting Application For Compensation (Related Doc # 722). Granting for Joshua W. Wolfshohl, fees awarded: \$10714.50, expenses awarded: \$532.34 Signed on 5/19/2015
04/23/2015 JW-Fifth Application for Compensation of Trustee's Special Counsel for Allowance of Compensation from September 1, 2012 through July 23, 2013 for Joshua W. Wolfshohl, Trustee's Attorney, Period: 9/1/2012 to 7/23/2013, Fee: \$10,714.50, Expenses: \$532.34. Objections/Request for Hearing Due in 21 days. Filed by Attorney Joshua W. Wolfshohl
12/30/2014 JW-ORDER REGARDING TRUSTEE'S MOTION TO REVISE PURCHASE PRICE WAS APPROVED.
12/18/2014 JW- EMERGENCY MOTION TO SELL PROPERTY WAS FILED.
10/31/2014 JW-ORDER ESTABLISHING BAR DATE WAS APPROVED.
10/23/2014 JW-ORDER APPROVING ACCOUNTANT FEE APPLICATION WAS APPROVED.
10/09/2014 JW-ORDER APPROVING MOTION TO SELL PROPERTY LOCATED IN WISE COUNTY WAS APPROVED.
09/30/2014 JW-TRUSTEE'S ACCOUNTANT FILED HIS FIFTH FEE APPLICATION.
09/12/2014 JW-TRUSTEE FILED MOTION TO SELL PROPERTY IN WISE COUNTY.
09/12/2014 TRUSTEE FILED MOTION TO ESTABLISH BAR DATE FOR SECURED CREDITORS.
04/08/2014 JW-ORDER APPROVING WALDRON & SCHNIEDER'S FEE APPLICATION WAS APPROVED.
03/14/2014 JW-WALDRON & SCHNIEDER FILED THEIR FIRST FEE APPLICATION.
02/04/2014 JW-ORDER GRANTING MOTION TO PAY TAXING AUTHORITIES WAS APPROVED.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 6

Exhibit 8

Case No.: 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
For the Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Date Filed (f) or Converted (c): 07/10/2009 (f)
§341(a) Meeting Date: 08/05/2009
Claims Bar Date: 01/26/2011

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

01/08/2014	JW-TRUSTEE FILED MOTION TO PAY TAXING AUTHORITIES.
12/20/2013	JW-WE ARE IN THE PROCESS OF DETERMINING THAT ALL ASSETS AND FUNDS RECEIVED HAVE BEEN DEPOSITED INTO THE CORRECT ESTATE. AS SOON AS WE HAVE COMPLETED OUR REVIEW WE WILL PREPARE THE TFR.
12/01/2012	Hearing on Claim Objections 2-4-13. All assets liquidated. Will begin TFR after hearing on Claim Objections and hearing on transfer of funds.
10/04/2012	Separate Bond not renewed. Now covered under Blanket Bond

Initial Projected Date Of Final Report (TFR): 07/10/2011

Current Projected Date Of Final Report (TFR): 12/31/2016

/s/ RODNEY TOW

RODNEY TOW

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Independent Bank
Checking Acct #: *****4992
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/20/2017		Green Bank	Transfer Funds	9999-000	\$917,177.79		\$917,177.79
02/23/2017	5001	Matthew J. Borror	2/23/2017 #764	3210-600		\$10,138.78	\$907,039.01
10/04/2017	(31)	The Bankruptcy Estate of Rauhs Frac	Distribution of Claim	1180-000	\$339,254.14		\$1,246,293.15
11/16/2017	5002	Robbye Waldron, Trustee	Trustee Compensation	2100-000		\$864,862.82	\$381,430.33
11/16/2017	5003	Rodney D. Tow	Trustee Expenses	2200-000		\$6,974.96	\$374,455.37
11/16/2017	5004	Rodney D. Tow	Trustee Compensation	2100-000		\$35,201.23	\$339,254.14
01/24/2018	5005	Robbye Waldron, Trustee	11/08/2017 #778 Remainder of Approved Fees	2100-000		\$293,919.46	\$45,334.68
11/19/2018	5006	Rodney D. Tow	Trustee Compensation	2100-000		\$10,177.62	\$35,157.06
11/19/2018	5007	Comptroller of Public Accounts	Distribution on Claim #: 157;	5800-000		\$35,157.06	\$0.00

TOTALS:	\$1,256,431.93	\$1,256,431.93	\$0.00
Less: Bank transfers/CDs	\$917,177.79	\$0.00	
Subtotal	\$339,254.14	\$1,256,431.93	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$339,254.14	\$1,256,431.93	

For the period of 7/10/2009 to 12/14/2018

Total Compensable Receipts:	\$339,254.14
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$339,254.14
Total Internal/Transfer Receipts:	\$917,177.79

Total Compensable Disbursements:	\$1,256,431.93
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,256,431.93
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 01/20/2017 to 12/14/2018

Total Compensable Receipts:	\$339,254.14
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$339,254.14
Total Internal/Transfer Receipts:	\$917,177.79

Total Compensable Disbursements:	\$1,256,431.93
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,256,431.93
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Sterling Bank
Checking Acct #: *****4992
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/15/2009		Transfer From Acct#*****4992	Bond Premium	9999-000	\$2,000.00		\$2,000.00
09/15/2009	1001	George Adams & Company Insurance Agency	Bond Premium - SUR0002295 9-3-09 - 9-3-10	2300-000		\$2,000.00	\$0.00

TOTALS:	\$2,000.00	\$2,000.00	\$0.00
Less: Bank transfers/CDs	\$2,000.00	\$0.00	
Subtotal	\$0.00	\$2,000.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$2,000.00	

For the period of 7/10/2009 to 12/14/2018

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$2,000.00

Total Compensable Disbursements:	\$2,000.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,000.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 09/15/2009 to 12/14/2018

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$2,000.00

Total Compensable Disbursements:	\$2,000.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,000.00
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Sterling Bank
Money Market Acct #: *****4992
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/16/2009	(2)	Turnbridge Capital	Lease Agreement - ROC - weekly payment	1122-000	\$25,000.00		\$25,000.00
07/16/2009	(3)	Pruitt's Frac Tanks	Lease Agreement - TP Services - monthly payment	1122-000	\$5,000.00		\$30,000.00
07/17/2009	(4)	Regions Bank	Closure of Bank Business Bank Account	1129-000	\$2,043,822.83		\$2,073,822.83
07/17/2009	(5)	Robert Chambers	Lease Agreement - Two State Oilfield - monthly payment	1122-000	\$5,000.00		\$2,078,822.83
07/21/2009	(6)	Reece L. Boudreaux	Lease Payment	1122-000	\$5,000.00		\$2,083,822.83
07/23/2009	(2)	ROC Service Company, LLC	Lease Payment	1122-000	\$25,000.00		\$2,108,822.83
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$103.67		\$2,108,926.50
08/06/2009	(2)	ROC Service Company, LLC	Weekly Lease Payment	1122-000	\$25,000.00		\$2,133,926.50
08/06/2009	(2)	ROC Service Company, LLC	Weekly Lease Payment	1122-000	\$25,000.00		\$2,158,926.50
08/06/2009	(3)	Pruitt's Frac Tanks	August Lease Payment	1122-000	\$5,000.00		\$2,163,926.50
08/06/2009	(5)	Two-State Oilfield, Inc.	August Lease Payment - Equipment	1122-000	\$5,000.00		\$2,168,926.50
08/17/2009	(2)	ROC Service Company, LLC	Weekley Lease Payment	1122-000	\$25,000.00		\$2,193,926.50
08/17/2009	(6)	Reece Boudreaux	August lease payment	1122-000	\$5,000.00		\$2,198,926.50
08/24/2009	(2)	ROC Service Company, LLC	Weekly lease payment	1122-000	\$25,000.00		\$2,223,926.50
08/27/2009	(2)	ROC Service Company	Weekly Lease Payment	1122-000	\$25,000.00		\$2,248,926.50
08/27/2009	(14)	Imperial A I Credit Companies	Refund of Insurance Premium	1290-000	\$425.70		\$2,249,352.20
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$277.69		\$2,249,629.89
09/03/2009	(2)	ROC Service Company	ROC Lease Payment	1122-000	\$25,000.00		\$2,274,629.89
09/03/2009		Bank of America, N.A.	9/2/2009 #125	4110-000		\$2,234,704.00	\$39,925.89
09/09/2009	(2)	ROC Service Company	ROC Lease Payment	1122-000	\$25,000.00		\$64,925.89
09/15/2009		Transfer To Acct#*****4992	Bond Premium	9999-000		\$2,000.00	\$62,925.89
09/29/2009	(2)	ROC Service Company, LLC	Lease Payment	1122-000	\$25,000.00		\$87,925.89
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$39.02		\$87,964.91
09/30/2009	(15)	ROC Service Company LLC	Per order dated: September 2, 2009	1129-000	\$4,400,000.00		\$4,487,964.91
09/30/2009		Sterling Bank	Wire Transfer Charges	9999-000		\$7.00	\$4,487,957.91
10/01/2009		Sterling Bank	Wire Transfer Credit	9999-000	\$7.00		\$4,487,964.91
10/06/2009	(3)	Pruitt's Frac Tanks	September Lease Pmt	1122-000	\$5,000.00		\$4,492,964.91
10/06/2009	(15)	Ritchie Bros Auctioneers, Inc.	Auction Settlement No. 1 of 4	1129-000	\$3,456,090.79		\$7,949,055.70

SUBTOTALS \$10,185,766.70 \$2,236,711.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Sterling Bank
Money Market Acct #: *****4992
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/06/2009		Bank of America	Wire Transfer Sale of Vehicles	4210-000		\$4,000,000.00	\$3,949,055.70
10/06/2009		Bank of America, N.A.	Wire Transfer Sale of Vehicles Wire Transfer Ref. No. 20091002-00000637	4110-000		\$4,400,000.00	(\$450,944.30)
10/06/2009		VOID: Bank of America	Wire Transfer Sale of Vehicles Wire Transfer Ref. No. 20091002-00000637	4210-003		(\$4,000,000.00)	\$3,549,055.70
10/08/2009		Bank of America, N.A.	TRN REF #20091007-00000268	4110-000		\$3,511,130.70	\$37,925.00
10/13/2009	(4)	Regions Bank	Turnover of Funds in Debtor Account at Regions Bank	1122-000	\$61.88		\$37,986.88
10/21/2009	(10)	Ritchie Bros Auctioneers, Inc.	Auction settlement No. 2 of 4	1129-000	\$10,630.00		\$48,616.88
10/21/2009	(10)	Ritchie Bros Auctioneers, Inc.	Auction Settlement No. 3 of 4	1129-000	\$140,566.32		\$189,183.20
10/28/2009		Bank of America, N.A.	Wire Transfer 10-28-09 TRN REF#20091028-00000577	4110-000		\$151,258.20	\$37,925.00
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$51.68		\$37,976.68
11/16/2009	(1)	Energen Resources Corporation	A/R	1121-000	\$16,751.64		\$54,728.32
11/20/2009		Bank of America, N.A.	Trn Ref#20091119-00000602	4110-000		\$16,803.32	\$37,925.00
11/24/2009	(1)	Porter & Hedges, L.L.P.	A/R	1121-000	\$1,200,000.00		\$1,237,925.00
11/25/2009	(15)	Ritchie Brothers Auctioneers, Inc.	Auction Proceeds	1129-000	\$2,370,036.85		\$3,607,961.85
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$54.00		\$3,608,015.85
12/03/2009	(1)	Roc Service Company, LLC	A/R	1121-000	\$8,978.48		\$3,616,994.33
12/04/2009	(20)	Porter & Hedges	Proceeds from Sale	1129-000	\$2,369,951.00		\$5,986,945.33
12/04/2009	(20)	Porter & Hedges	Proceeds from Sale	1129-000	(\$2,369,951.00)		\$3,616,994.33
12/15/2009	(12)	Ritchie Bros Auctioneers Inc.	Proceeds from Auction	1129-000	\$2,211,693.73		\$5,828,688.06
12/15/2009	(13)	Ritchie Bros Auctioneers, Inc.	Proceeds from Auction	1129-000	\$44,556.50		\$5,873,244.56
12/15/2009		Bank of America, N.A.	Trns Ref. # 20091204-732	4110-000		\$3,578,983.40	\$2,294,261.16
12/17/2009	(13)	Richie Bros Auctioneers, inc.	Proceeds from Auction	1129-000	\$75,450.00		\$2,369,711.16
12/18/2009	(10)	Ritchie Bros Auctioneers Inc.	Proceeds from Auction	1129-000	\$14,161,100.77		\$16,530,811.93
12/18/2009		Bank of America, N.A.	Payment to Secured Creditor	4110-000		\$2,256,250.20	\$14,274,561.73
12/30/2009	(13)	Richie Bros.	Proceeds from Auction	1129-000	\$4,400.00		\$14,278,961.73
12/30/2009	(11)	Richie Bros.	Auction Proceeds	1129-000	\$4,728,047.50		\$19,007,009.23

SUBTOTALS \$24,972,379.35 \$13,914,425.82

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Sterling Bank
Money Market Acct #: *****4992
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/30/2009	(12)	Richie Bros.	Auction Proceeds.	1129-000	\$41,225.00		\$19,048,234.23
12/30/2009	(13)	Richie Bros.	Proceeds from Auction	1129-000	\$3,179.14		\$19,051,413.37
12/30/2009		Bank of America, N.A.	Per order dated:8/7/09	4110-000		\$14,244,215.87	\$4,807,197.50
12/30/2009		Bank of America, N.A.	Per order dated:8/7/09	4110-000		\$4,728,047.50	\$79,150.00
12/30/2009		Bank of America, N.A.	Per order dated:8/7/09	4110-000		\$41,225.00	\$37,925.00
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$180.32		\$38,105.32
12/31/2009	(12)	Ritchie Brothers Auctioneers	Auction Proceeds	1129-000	\$5,100.00		\$43,205.32
01/19/2010	(1)	Safety-Kleen Systems, Inc.	A/R	1121-000	\$2,499.70		\$45,705.02
01/19/2010	(1)	CT Invesco LLC	A/R	1121-000	\$451.67		\$46,156.69
01/25/2010	(13)	Ritchie Brothers Auctioneers Inc.	Proceeds from Auction	1129-000	\$24,225.00		\$70,381.69
01/28/2010	(20)	Waltman & Grisham	1/15/2010 #162	1129-000	\$50,000.00		\$120,381.69
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.32		\$120,384.01
02/05/2010	2001	ADP, Inc.	Prepare W-2's	2810-000		\$277.00	\$120,107.01
02/10/2010	2002	Preferred Lone Star Properties	05/06/2010 #220	2420-000		\$1,295.98	\$118,811.03
02/12/2010	(1)	Bank of America	Post-petition CTI Disposal, Ltd. revenue.	1121-000	\$59,353.15		\$178,164.18
02/12/2010	(16)	Mary Ella Duplantis	3/18/2010 #193 Funds for purchase of furniture, fixtures and equipment of the estate.	1129-000	\$5,000.00		\$183,164.18
02/16/2010	2003	Preferred Lone Star Properties, L.L.C.	05/06/2010 #220	2410-000		\$650.00	\$182,514.18
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$5.73		\$182,519.91
02/26/2010	2004	Preferred Lone Star Properties, LLC	05/06/2010 #220	2410-000		\$650.00	\$181,869.91
03/05/2010	(21)	American Express Travel Related Services Company	Rebate	1290-000	\$13.76		\$181,883.67
03/09/2010	(20)	Hwy 79 Enterprise, LLC	2/24/2010 #177	1129-000	\$250,000.00		\$431,883.67
03/09/2010	(20)	Hwy 79 Enterprise, LLC	2/24/2010 #177	1129-000	\$1,812,325.89		\$2,244,209.56
03/11/2010	(20)	Ritchie Brothers Auctioneers	Auction Proceeds	1129-000	\$29,787.70		\$2,273,997.26
03/15/2010		Bank of America, N.A.	Payment to Secured Creditor	4110-000		\$1,812,325.89	\$461,671.37
03/18/2010	(20)	Pruitt's Frac Tanks, Inc.	3/1/2010 #179	1129-000	\$8,000.00		\$469,671.37
03/26/2010	(1)	Bank of America	Post-Petition CTI Disposal, Ltd. revenue.	1121-000	\$29,799.00		\$499,470.37

SUBTOTALS \$2,321,148.38 \$20,828,687.24

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Sterling Bank
Money Market Acct #: *****4992
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$49.80		\$499,520.17
04/09/2010	2005	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$498,870.17
04/12/2010	2006	Hwy. 79 N. Enterprise, LLC	Per order dated: Agreed Order; Docket No. 125 Funds received from BOA that should have gone to Hwy. 79 N. Enterprise, LLC	8500-002		\$29,799.00	\$469,071.17
04/23/2010	2007	Bank of America	Transfer Pursuant to Court order Docket no. 162	4210-000		\$70,064.07	\$399,007.10
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$33.09		\$399,040.19
05/06/2010		Bank of America, N.A.	Correction of check issuance no. 2009	4110-000		\$70,064.07	\$328,976.12
05/06/2010	2007	VOID: Bank of America	Transaction saved as check issuance when it was a wire transfer.	4210-003		(\$70,064.07)	\$399,040.19
05/06/2010	2008	Preferred Lone Star Properties	05/06/2010 #220	2420-000		\$650.00	\$398,390.19
05/06/2010	2009	Bank of America	Wire was done April 23, 2010 however typed as check. This is the correction to reflect transfer as a wire transfer.	4210-000		\$70,064.07	\$328,326.12
05/06/2010	2009	VOID: Bank of America	Again issued as check rather than wire transfer.	4210-003		(\$70,064.07)	\$398,390.19
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$29.23		\$398,419.42
06/03/2010	2010	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$397,769.42
06/14/2010	(21)	ADP	Refund from ADP for overpayment of Collection Services.	1290-000	\$70.24		\$397,839.66
06/25/2010		Bank of America, N.A.	Per order dated:	4110-000		\$96,517.17	\$301,322.49
06/29/2010	2011	Rauh Oilfield Services	6/24/2010 Payment for Leasewater Disposal: Garfield Co.	2420-000		\$508.00	\$300,814.49
06/29/2010	2012	Rauh Oilfield Services, Co.	4/16/2010 Leasewater Disposal, Garfield County	2420-000		\$508.00	\$300,306.49
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$23.79		\$300,330.28
06/30/2010	2013	Porter & Hedges, LLP	6/28/2010 #260	*		\$72,071.72	\$228,258.56
			Porter & Hedges, LLP \$(66,448.00)	3210-600			\$228,258.56
			Porter & Hedges, LLP \$(5,623.72)	3220-610			\$228,258.56
07/06/2010	2014	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$227,608.56
07/13/2010	(1)	Burnett Oil Co. Inc.	4/20/2010 #205	1121-000	\$30,000.00		\$257,608.56

SUBTOTALS

\$30,206.15

\$272,067.96

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Sterling Bank
Money Market Acct #: *****4992
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/27/2010	2015	George Adams & Company Insurance Agency LLC	Bond Payment 2010	2300-000		\$2,000.00	\$255,608.56
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$13.57		\$255,622.13
08/04/2010	(22)	Bank of America	7/14/2010 #269	1149-000	\$774,161.01		\$1,029,783.14
08/04/2010	2016	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$1,029,133.14
08/26/2010	(20)	First Capital Bank	8/17/2010 #288	1129-002	\$40,000.00		\$1,069,133.14
08/31/2010	(9)	Ritchie Bros. Auctioneers Inc.	Auction proceeds from sale of assets. TRN REF#20100827-00000659	1129-000	\$67,598.91		\$1,136,732.05
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$88.91		\$1,136,820.96
09/01/2010	2017	Preferred Lone Star Properties, LLC	05/06/2010 #220	2410-000		\$650.00	\$1,136,170.96
09/13/2010	2018	Rauh Oilfield Services Co.	Pit water disposal Garfield County.	2420-000		\$1,200.00	\$1,134,970.96
09/13/2010	2019	Rauh Oilfield Services, Co.	Disposal of Leasewater Garfield County.	2420-000		\$258.50	\$1,134,712.46
09/27/2010	(20)	Richie Bros. Auctioneers	Auction Proceeds 9-3-2010	1129-000	\$90,683.22		\$1,225,395.68
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$105.27		\$1,225,500.95
10/08/2010	2020	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$1,224,850.95
10/19/2010		Bank of America	Per order dated:	4110-000		\$123,265.22	\$1,101,585.73
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$103.43		\$1,101,689.16
11/02/2010	2021	Preferred Lone Star Properties, LLC	05/06/2010 #220	2410-000		\$650.00	\$1,101,039.16
11/15/2010	(20)	Ritchie Bros Auctioneers, Inc.	Auction Proceeds - Wired to account Nov. 12, 2010	1129-000	\$16,850.00		\$1,117,889.16
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$96.33		\$1,117,985.49
12/06/2010	2022	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$1,117,335.49
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$100.02		\$1,117,435.51
01/06/2011	2023	Preferred Lone Star Properties, LLC	05/06/2010 #220	2410-000		\$650.00	\$1,116,785.51
01/19/2011	2024	Johnson, Miller & Co., C.P.A., P.C.	1/18/2011 #326	*		\$44,682.80	\$1,072,102.71
			Johnson, Miller & Co., C.P.A., P.C. \$(44,212.05)	3410-000			\$1,072,102.71
			Johnson, Miller & Co., C.P.A., P.C. \$(470.75)	3420-000			\$1,072,102.71
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$99.26		\$1,072,201.97
02/03/2011	2025	Preferred Lone Star Properties, LLC	05/06/2010 #220	2410-000		\$650.00	\$1,071,551.97

SUBTOTALS \$989,899.93 \$175,956.52

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Sterling Bank
Money Market Acct #: *****4992
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/09/2011	(17)	Liberty Mutual Settlement Administrator	Auto Theft Prevention Authority Fees Paid to Libety Mutual Insurance Company	1249-000	\$2.51		\$1,071,554.48
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$86.84		\$1,071,641.32
03/09/2011	2026	Preferred Lone Star Properties, LLC	05/06/2010 #220	2410-000		\$650.00	\$1,070,991.32
03/31/2011	(21)	Bank of America	3/7/2011 #339	1290-000	\$1,000,000.00		\$2,070,991.32
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$115.27		\$2,071,106.59
04/13/2011	2027	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$2,070,456.59
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$175.15		\$2,070,631.74
05/12/2011	2028	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,069,981.74
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$183.06		\$2,070,164.80
06/09/2011	2029	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,069,514.80
06/24/2011	2030	Porter & Hedges, LLP	6/23/2011 #350	*		\$75,530.37	\$1,993,984.43
			Porter & Hedges, LLP \$(72,422.50)	3210-600			\$1,993,984.43
			Porter & Hedges, LLP \$(3,107.87)	3220-610			\$1,993,984.43
06/30/2011	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$179.75		\$1,994,164.18
07/05/2011	(INT)	Sterling Bank	Interest Earned For July 2011	1270-000	\$23.22		\$1,994,187.40
07/05/2011		Green Bank	Transfer Funds	9999-000		\$2,118,419.05	(\$124,231.65)
07/07/2011		Green Bank	Transfer Funds	9999-000		\$258.50	(\$124,490.15)
11/14/2011	(23)	Abco	10/18/2011 #398 (Abbout Building)	1241-000	\$12,500.00		(\$111,990.15)
11/14/2011	(23)	DEP REVERSE: Abco	Deposit credited to wrong account.	1241-000	(\$12,500.00)		(\$124,490.15)
01/04/2012	(24)	Dore))) & Associates, Attorneys, PC	12/2/2011 #403 RRW v Basic Energy Services 11-3359	1249-000	\$7,000.00		(\$117,490.15)
01/30/2012	(23)	UHY Advisors TX, LLC	Waldron vs. UHY - preference settlement	1280-002	\$20,000.00		(\$97,490.15)
01/30/2012	(24)	DEP REVERSE: Dore)))) & Associates, Attorneys, PC	Deposited in Error into wrong bank account	1249-000	(\$7,000.00)		(\$104,490.15)
01/30/2012	(23)	DEP REVERSE: UHY Advisors TX, LLC	Deposited in Error into wrong bank account	1280-002	(\$20,000.00)		(\$124,490.15)
01/31/2012	(23)	R360 Environmental Solutions, Inc.	Order for Compromise of Adv 11-3354, Trustee vs US Liquids of LA LP	1280-002	\$7,000.00		(\$117,490.15)
01/31/2012	(23)	DEP REVERSE: R360 Environmental Solutions, Inc.	Deposited in Error into wrong bank account	1280-002	(\$7,000.00)		(\$124,490.15)

SUBTOTALS \$1,000,765.80 \$2,196,807.92

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Sterling Bank
Money Market Acct #: *****4992
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/13/2012	(20)	Ritchie Bros Auctioneers Inc	Auction Proceeds - Wired to Account 4-2-10	1129-000	\$60,188.15		(\$64,302.00)
09/13/2012	(20)	Ritchie Bros Auctioneers Inc	Auction Proceeds - Wired to Account 5-20-11	1129-000	\$64,302.00		\$0.00

TOTALS:	\$39,624,656.46	\$39,624,656.46	\$0.00
Less: Bank transfers/CDs	\$7.00	\$2,120,684.55	
Subtotal	\$39,624,649.46	\$37,503,971.91	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$39,624,649.46	\$37,503,971.91	

For the period of 7/10/2009 to 12/14/2018

Total Compensable Receipts:	\$39,584,649.46
Total Non-Compensable Receipts:	\$40,000.00
Total Comp/Non Comp Receipts:	\$39,624,649.46
Total Internal/Transfer Receipts:	\$7.00

Total Compensable Disbursements:	\$37,474,172.91
Total Non-Compensable Disbursements:	\$29,799.00
Total Comp/Non Comp Disbursements:	\$37,503,971.91
Total Internal/Transfer Disbursements:	\$2,120,684.55

For the entire history of the account between 07/14/2009 to 12/14/2018

Total Compensable Receipts:	\$39,584,649.46
Total Non-Compensable Receipts:	\$40,000.00
Total Comp/Non Comp Receipts:	\$39,624,649.46
Total Internal/Transfer Receipts:	\$7.00

Total Compensable Disbursements:	\$37,474,172.91
Total Non-Compensable Disbursements:	\$29,799.00
Total Comp/Non Comp Disbursements:	\$37,503,971.91
Total Internal/Transfer Disbursements:	\$2,120,684.55

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****9201
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/05/2011		Sterling Bank	Transfer Funds	9999-000	\$2,118,419.05		\$2,118,419.05
07/07/2011		Sterling Bank	Transfer Funds	9999-000	\$258.50		\$2,118,677.55
07/08/2011	5001	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,118,027.55
07/29/2011		Green Bank	Bank Service Fee	2600-000		\$2,977.15	\$2,115,050.40
08/11/2011	5002	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,114,400.40
08/31/2011		Green Bank	Bank Service Fee	2600-000		\$3,412.51	\$2,110,987.89
09/12/2011	5003	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,110,337.89
09/30/2011		Green Bank	Bank Service Fee	2600-000		\$3,515.97	\$2,106,821.92
10/04/2011	5004	George Adams & Company Insurance Agency, LLC	Bond Premium	2300-000		\$1,000.00	\$2,105,821.92
10/04/2011	5005	Preferred Lone Star Storage, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,105,171.92
10/27/2011	5006	George Adams & Company Insurance Agency, LLC	Bond Premium (Prior Premium was only \$1,000 rather than \$2,000 as there was some question as to which account premiums should be drawn from. Determined since cases are jointly admini. under Nighthawk Oilfield, entire payment from that account).	2300-000		\$1,000.00	\$2,104,171.92
10/31/2011		Green Bank	Bank Service Fee	2600-000		\$3,179.44	\$2,100,992.48
11/14/2011	(23)	ABCO	10/18/2011 #398	1249-000	\$12,500.00		\$2,113,492.48
11/30/2011		Green Bank	Bank Service Fee	2600-000		\$3,291.28	\$2,110,201.20
12/08/2011	5007	Preferred Lone Star Properties, LLC	5/9/2011 #345	2420-000		\$650.00	\$2,109,551.20
12/08/2011	5008	Preferred Lone Star Properties, LLC	5/9/2011 #345	2420-000		\$650.00	\$2,108,901.20
12/30/2011		Green Bank	Bank Service Fee	2600-000		\$3,405.19	\$2,105,496.01
01/04/2012	(24)	Dore & Associates, Attorney, PC	12/02/2011 #403	1249-002	\$7,000.00		\$2,112,496.01
01/06/2012	5009	Johnson, Miller & Co., C.P.A., P.C.	1/5/2012 #412	3410-000		\$23,092.60	\$2,089,403.41
01/13/2012	5010	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,088,753.41
01/31/2012	(34)	UHY Advistors TX, LLC	1/9/2012 #415	1241-000	\$20,000.00		\$2,108,753.41
01/31/2012	(35)	R360 Environmental Solutions, Inc.	1/19/2012 #419	1241-002	\$7,000.00		\$2,115,753.41
01/31/2012		Green Bank	Bank Service Fee	2600-000		\$3,383.27	\$2,112,370.14
01/31/2012	5011	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,111,720.14
SUBTOTALS					\$2,165,177.55	\$53,457.41	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****9201
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/21/2012	(25)	3-D Disposal	2/14/2012 #425	1241-002	\$4,000.00		\$2,115,720.14
02/29/2012		Green Bank	Bank Service Fee	2600-000		\$3,191.69	\$2,112,528.45
03/01/2012	5012	P.L.S.P., LLC	5/9/2011 #345	2420-000		\$650.00	\$2,111,878.45
03/20/2012	5013	Okin Adams & Kilmer, LLP	3/14/2012 #438	*		\$8,209.34	\$2,103,669.11
			Okin Adams & Kilmer, LLP \$(7,814.00)	3210-600			\$2,103,669.11
			Okin Adams & Kilmer, LLP \$(395.34)	3220-610			\$2,103,669.11
03/30/2012		Green Bank	Bank Service Fee	2600-000		\$3,517.28	\$2,100,151.83
04/04/2012	5014	P.L.S.P., LLC	5/9/2011 #345	2410-000		\$650.00	\$2,099,501.83
04/17/2012	5015	Porter & Hedges, LLP	04/16/2012 #459	*		\$115,025.54	\$1,984,476.29
			Porter & Hedges, LLP \$(105,931.50)	3210-600			\$1,984,476.29
			Porter & Hedges, LLP \$(9,094.04)	3220-610			\$1,984,476.29
04/24/2012	5014	VOID: P.L.S.P., LLC	5/9/2011 #345	2410-003		(\$650.00)	\$1,985,126.29
04/24/2012	5016	P.L.S.P., LLC	4/4/2012 #449	2410-000		\$650.00	\$1,984,476.29
04/30/2012		Green Bank	Bank Service Fee	2600-000		\$3,105.34	\$1,981,370.95
05/08/2012	5017	Preferred Lone Star Properties, LLC	4/4/2012 #449	2410-000		\$650.00	\$1,980,720.95
05/31/2012		Green Bank	Bank Service Fee	2600-000		\$3,197.67	\$1,977,523.28
06/04/2012	5018	Preferred Lone Star Properties, LLC	4/4/2012 #449	2410-000		\$650.00	\$1,976,873.28
06/05/2012	5019	L&P Consolidated, Ltd.	5/23/2012 #470	1280-002	(\$4,000.00)		\$1,972,873.28
06/05/2012	5020	Nighthawk Saltwater Haulers	5/23/2012 #470	1280-002	(\$12,500.00)		\$1,960,373.28
06/05/2012	5021	L&P Consolidated, Ltd.	5/23/2012 #470	1280-002	(\$7,000.00)		\$1,953,373.28
06/05/2012	5022	Car-Tex Consolidated, Ltd.	5/23/2012 #470	1280-002	(\$7,000.00)		\$1,946,373.28
06/29/2012		Green Bank	Bank Service Fee	2600-000		\$3,153.36	\$1,943,219.92
07/24/2012	5023	Preferred Lone Star Properties, LLC	4/4/2012 #449	2410-000		\$650.00	\$1,942,569.92
07/26/2012	5024	William G. West, P.C., C.P.A.	07/25/2012 #478	3410-000		\$49,916.77	\$1,892,653.15
07/31/2012		Green Bank	Bank Service Fee	2600-000		\$3,035.42	\$1,889,617.73
08/02/2012	(26)	Lberty Mutual	7/13/2012 #476	1241-000	\$250,000.00		\$2,139,617.73
08/09/2012	5025	Preferred Lone Star Properties, LLC	4/4/2012 #449	2410-000		\$650.00	\$2,138,967.73

SUBTOTALS \$223,500.00 \$196,252.41

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****9201
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/14/2012	(27)	Reorganized TXCO, Inc.	In re: TXCO Inc - Disbursement to Creditors Pursuant to Ch 11 Plan of Reorganization	1249-000	\$18,702.79		\$2,157,670.52
08/29/2012	5026	William G. West, P.C., C.P.A.	7/25/2012 #478	3420-000		\$728.51	\$2,156,942.01
08/31/2012		Green Bank	Bank Service Fee	2600-000		\$3,779.70	\$2,153,162.31
09/11/2012	5005	VOID: Preferred Lone Star Storage, LLC	Check Error Voided and Reissued	2410-003		(\$650.00)	\$2,153,812.31
09/11/2012	5027	Preferred Lone Star Storage, LLC	4/4/2012 #449 (Replacement for check no. 5005 dated 10/4/11 which was never cashed.)	2410-000		\$650.00	\$2,153,162.31
09/12/2012	5028	Preferred Lone Star Storage, LLC	4/4/2012 #449	2410-000		\$650.00	\$2,152,512.31
09/26/2012	5029	Warren W. Cole, LLC	09/13/2012 #482	3731-002		\$30,569.00	\$2,121,943.31
09/28/2012		Green Bank	Bank Service Fee	2600-000		\$3,026.47	\$2,118,916.84
10/03/2012	5030	Preferred Lone Star Properties, LLC	4/4/2012 #449	2410-000		\$650.00	\$2,118,266.84
10/04/2012	5031	George Adams and Company	Bond Payment	2300-000		\$2,322.29	\$2,115,944.55
10/17/2012	5032	Johnson, Miller & Co., C.P.A., P.C.	10/16/2012 #489	3410-000		\$15,364.82	\$2,100,579.73
10/31/2012		Green Bank	Bank Service Fee	2600-000		\$3,411.29	\$2,097,168.44
11/05/2012	5033	Preferred Lone Star Storage, LLC	4/4/2012 #449	2410-000		\$1,125.00	\$2,096,043.44
11/05/2012	5034	Porter & Hedges, LLP	10/29/2012 #494	*		\$72,926.56	\$2,023,116.88
			Porter & Hedges, LLP \$(68,654.50)	3210-600			\$2,023,116.88
			Porter & Hedges, LLP \$(4,272.06)	3220-610			\$2,023,116.88
11/05/2012	5035	Texas Towing Wrecker Service, Inc.	10/25/2012 #492	3991-000		\$13,488.58	\$2,009,628.30
11/30/2012		Green Bank	Bank Service Fee	2600-000		\$3,391.95	\$2,006,236.35
12/11/2012	5036	P.L.S.P., LLC	4/4/2012 #449	2410-000		\$650.00	\$2,005,586.35
12/19/2012	5037	Preferred Lone Star Storage, LLC	4/4/2012 #449	2410-000		\$650.00	\$2,004,936.35
12/31/2012		Green Bank	Bank Service Fee	2600-000		\$3,027.94	\$2,001,908.41
01/31/2013		Green Bank	Bank Service Fee	2600-000		\$3,230.67	\$1,998,677.74
01/31/2013	5038	Preferred Lone Star Storage, LLC	4/4/2012 #449	2410-000		\$650.00	\$1,998,027.74
02/28/2013		Green Bank	Bank Service Fee	2600-000		\$2,912.39	\$1,995,115.35
03/26/2013	5039	PLSP LLC	4/4/2012 #449	2410-000		\$650.00	\$1,994,465.35
03/29/2013		Green Bank	Bank Service Fee	2600-000		\$3,219.51	\$1,991,245.84

SUBTOTALS

\$18,702.79

\$166,424.68

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****9201
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/02/2013	5040	PLSP, LLC	4/4/2012 #449	2410-000		\$650.00	\$1,990,595.84
04/30/2013		Green Bank	Bank Service Fee	2600-000		\$3,108.83	\$1,987,487.01
05/31/2013		Green Bank	Bank Service Fee	2600-000		\$3,414.12	\$1,984,072.89
06/28/2013		Green Bank	Bank Service Fee	2600-000		\$2,891.85	\$1,981,181.04
07/09/2013	5041	PLSP, LLC	Three Months Storage	2410-000		\$1,950.00	\$1,979,231.04
07/30/2013	5042	PLSP, LLC	Storage Fee	2410-000		\$650.00	\$1,978,581.04
07/31/2013		Green Bank	Bank Service Fee	2600-000		\$3,195.60	\$1,975,385.44
08/30/2013		Green Bank	Bank Service Fee	2600-000		\$3,393.84	\$1,971,991.60
09/30/2013		Green Bank	Bank Service Fee	2600-000		\$2,874.24	\$1,969,117.36
10/01/2013	5043	Johnson, Miller & Co., C.P.A., P.C.	7/30/2013 #676	3410-000		\$18,982.70	\$1,950,134.66
10/03/2013	5044	George Adams & Co.	Bond Payment	2300-000		\$2,073.36	\$1,948,061.30
10/03/2013	5044	VOID: George Adams & Co.	Void of Check# 5044	2300-003		(\$2,073.36)	\$1,950,134.66
10/03/2013	5045	George Adams & Co.	Bond Payment	2300-000		\$2,073.36	\$1,948,061.30
10/11/2013	5046	Harris County, et al	10/10/2013 #680	4110-000		\$969.09	\$1,947,092.21
10/31/2013		Green Bank	Bank Service Fee	2600-000		\$3,151.69	\$1,943,940.52
11/14/2013	5047	The Bankruptcy Estate of Nighthawk Saltwater Haulers, LP	3/5/2013 #660	8500-002		\$40,000.00	\$1,903,940.52
12/04/2013	5048	PLSP, LLC	STORAGE FEES	2410-000		\$3,250.00	\$1,900,690.52
02/19/2014	5049	The Bankruptcy Estate of Richey Oilfield Construction, LLC	2/4/2014 #692	8500-002		\$168,697.75	\$1,731,992.77
02/19/2014	5050	The Bankruptcy Estate of Nighthawk Transport & Excavation	2/4/2014 #692	8500-002		\$12,767.03	\$1,719,225.74
02/19/2014	5051	PLSP	January, February and March Storage Fees	2410-000		\$1,950.00	\$1,717,275.74
02/28/2014	5047	VOID: The Bankruptcy Estate of Nighthawk Saltwater Haulers, LP	Voided Check Reissued	8500-003		(\$40,000.00)	\$1,757,275.74
02/28/2014	5052	The Bankruptcy Estate of Nighthawk Saltwater Haulers, LP	3/5/2013 #660	8500-002		\$40,000.00	\$1,717,275.74
03/31/2014		Green Bank	Bank Service Fee	2600-000		\$2,592.38	\$1,714,683.36
04/14/2014	5053	Waldron & Schnider, LLC	4/8/2014 #696	3210-000		\$24,359.00	\$1,690,324.36
SUBTOTALS					\$0.00	\$300,921.48	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****9201
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/14/2014	5054	Waldron & Schnider, LLC	4/8/2014 #696	3220-000		\$1,381.51	\$1,688,942.85
04/30/2014		Green Bank	Bank Service Fee	2600-000		\$2,657.69	\$1,686,285.16
05/30/2014		Green Bank	Bank Service Fee	2600-000		\$2,808.93	\$1,683,476.23
06/11/2014	5055	PLSP	Storage Fees	2410-000		\$1,950.00	\$1,681,526.23
06/30/2014		Green Bank	Bank Service Fee	2600-000		\$2,541.35	\$1,678,984.88
07/31/2014		Green Bank	Bank Service Fee	2600-000		\$2,709.98	\$1,676,274.90
08/11/2014	5056	PLSP	Storage Fee July and August 2014	2410-000		\$1,300.00	\$1,674,974.90
08/29/2014		Green Bank	Bank Service Fee	2600-000		\$2,791.24	\$1,672,183.66
09/29/2014	5057	PLSP	Storage Account #00262537	2410-000		\$1,300.00	\$1,670,883.66
09/30/2014		Green Bank	Bank Service Fee	2600-000		\$2,524.31	\$1,668,359.35
10/08/2014	5058	George Adams & Co.	Bond Payment	2300-000		\$1,436.76	\$1,666,922.59
10/31/2014		Green Bank	Bank Service Fee	2600-000		\$2,864.78	\$1,664,057.81
11/18/2014	5059	PLSP	Storage Fees Nov 2014, Dec 2014, Jan 2015, Feb 2015, Mar 2015 and Apr 2015	2410-000		\$3,900.00	\$1,660,157.81
11/19/2014	5060	Johnson, Miller & Co., C.P.A., P.C.	10/23/2014 #709	3410-000		\$14,308.40	\$1,645,849.41
11/19/2014	5061	Johnson, Miller & Co., C.P.A., P.C.	10/23/2014 #709	3420-000		\$202.80	\$1,645,646.61
11/28/2014		Green Bank	Bank Service Fee	2600-000		\$2,423.39	\$1,643,223.22
12/04/2014	(1)	Texas Comptroller of Public Accounts	Account Receivable	1221-000	\$10,139.95		\$1,653,363.17
12/31/2014		Green Bank	Bank Service Fee	2600-000		\$2,667.95	\$1,650,695.22
01/30/2015		Green Bank	Bank Service Fee	2600-000		\$2,749.65	\$1,647,945.57
02/27/2015		Green Bank	Bank Service Fee	2600-000		\$2,401.93	\$1,645,543.64
03/31/2015		Green Bank	Bank Service Fee	2600-000		\$2,569.75	\$1,642,973.89
04/30/2015		Green Bank	Bank Service Fee	2600-000		\$2,565.74	\$1,640,408.15
05/29/2015		Green Bank	Bank Service Fee	2600-000		\$2,647.12	\$1,637,761.03
06/30/2015		Green Bank	Bank Service Fee	2600-000		\$2,557.59	\$1,635,203.44
07/31/2015		Green Bank	Bank Service Fee	2600-000		\$2,808.96	\$1,632,394.48
08/31/2015		Green Bank	Bank Service Fee	2600-000		\$2,464.24	\$1,629,930.24
09/04/2015	5062	Waldron & Schnider, LLC	8/18/2015 #739	3210-000		\$16,344.00	\$1,613,586.24
SUBTOTALS					\$10,139.95	\$86,878.07	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****9201
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/04/2015	5063	Waldron & Schnider, LLC	8/18/2015 #739	3220-000		\$785.02	\$1,612,801.22
09/04/2015	5064	Johnson, Miller & Co., C.P.A., P.C.	8/18/2015 #739	3410-000		\$8,817.50	\$1,603,983.72
09/04/2015	5065	Johnson, Miller & Co., C.P.A., P.C.	8/18/2015 #739	3420-000		\$206.80	\$1,603,776.92
09/30/2015		Green Bank	Bank Service Fee	2600-000		\$2,522.69	\$1,601,254.23
10/05/2015	5066	Capital Trust Realty	Storage Fee May 2015 thru Dec. 15 2015	2410-000		\$5,200.00	\$1,596,054.23
10/05/2015	5066	VOID: Capital Trust Realty	VOIDED CHECK	2410-003		(\$5,200.00)	\$1,601,254.23
10/05/2015	5067	PLSP	Storage Fees May 2015- December 2015	2410-000		\$5,200.00	\$1,596,054.23
10/06/2015	5068	International Sureties	Blanket Bond	2300-000		\$642.20	\$1,595,412.03
10/09/2015	5069	Porter & Hedges, LLP	5/19/2015 #725	3210-600		\$10,714.50	\$1,584,697.53
10/09/2015	5070	Porter & Hedges, LLP	5/19/2015 #725	3220-610		\$532.34	\$1,584,165.19
10/30/2015		Green Bank	Bank Service Fee	2600-000		\$2,659.49	\$1,581,505.70
11/10/2015	5071	Advanced Record Storage	Storage Fee	2410-000		\$950.66	\$1,580,555.04
11/30/2015		Green Bank	Bank Service Fee	2600-000		\$2,387.49	\$1,578,167.55
12/31/2015		Green Bank	Bank Service Fee	2600-000		\$2,546.68	\$1,575,620.87
01/07/2016	5072	PLSP	Storage Fee	2410-000		\$650.00	\$1,574,970.87
01/29/2016		Green Bank	Bank Service Fee	2600-000		\$2,542.37	\$1,572,428.50
02/22/2016	5073	PLSP	4/17/2013 #670- February Rent and Cost of Destruction	2410-000		\$3,430.00	\$1,568,998.50
02/29/2016		Green Bank	Bank Service Fee	2600-000		\$2,373.72	\$1,566,624.78
03/31/2016		Green Bank	Bank Service Fee	2600-000		\$2,530.38	\$1,564,094.40
04/29/2016		Green Bank	Bank Service Fee	2600-000		\$2,523.97	\$1,561,570.43
05/30/2016	(36)	ATTM Settlement	Settlement for Class Action Suit	1249-000	\$15.44		\$1,561,585.87
05/31/2016		Green Bank	Bank Service Fee	2600-000		\$2,438.61	\$1,559,147.26
06/08/2016	5074	Johnson, Miller & Co., C.P.A., P.C.	6/3/2016 #748	3410-000		\$7,413.70	\$1,551,733.56
06/30/2016		Green Bank	Bank Service Fee	2600-000		\$2,434.83	\$1,549,298.73
07/29/2016		Green Bank	Bank Service Fee	2600-000		\$2,507.43	\$1,546,791.30
08/31/2016		Green Bank	Bank Service Fee	2600-000		\$2,496.05	\$1,544,295.25
09/30/2016		Green Bank	Bank Service Fee	2600-000		\$2,572.41	\$1,541,722.84
10/31/2016		Green Bank	Bank Service Fee	2600-000		\$2,327.36	\$1,539,395.48
SUBTOTALS					\$15.44	\$74,206.20	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****9201
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/22/2016	5075	International Sureties	Bond	2300-000		\$515.74	\$1,538,879.74
11/30/2016		Green Bank	Bank Service Fee	2600-000		\$2,403.98	\$1,536,475.76
12/27/2016		The Bankruptcy Estate of RAUH FRAC Service, LTD	10/24/2016 #754	8500-002		\$319,844.28	\$1,216,631.48
12/27/2016		The Bankruptcy Estate of ROC Appalachia, LTD	10/24/2016 #754	8500-002		\$164,232.97	\$1,052,398.51
12/27/2016		The Bankruptcy Estate of Two-State Equipment, Inc.	10/24/2016 #754	8500-002		\$135,220.72	\$917,177.79
01/20/2017		Integrity Bank	Transfer Funds	9999-000		\$917,177.79	\$0.00

TOTALS:	\$2,417,535.73	\$2,417,535.73	\$0.00
Less: Bank transfers/CDs	\$2,118,677.55	\$917,177.79	
Subtotal	\$298,858.18	\$1,500,357.94	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$298,858.18	\$1,500,357.94	

For the period of 7/10/2009 to 12/14/2018

Total Compensable Receipts:	\$311,358.18
Total Non-Compensable Receipts:	(\$12,500.00)
Total Comp/Non Comp Receipts:	\$298,858.18
Total Internal/Transfer Receipts:	\$2,118,677.55

Total Compensable Disbursements:	\$589,026.19
Total Non-Compensable Disbursements:	\$911,331.75
Total Comp/Non Comp Disbursements:	\$1,500,357.94
Total Internal/Transfer Disbursements:	\$917,177.79

For the entire history of the account between 07/05/2011 to 12/14/2018

Total Compensable Receipts:	\$311,358.18
Total Non-Compensable Receipts:	(\$12,500.00)
Total Comp/Non Comp Receipts:	\$298,858.18
Total Internal/Transfer Receipts:	\$2,118,677.55

Total Compensable Disbursements:	\$589,026.19
Total Non-Compensable Disbursements:	\$911,331.75
Total Comp/Non Comp Disbursements:	\$1,500,357.94
Total Internal/Transfer Disbursements:	\$917,177.79

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7
Case Name: *NIGHTHAWK OILFIELD SERVICES, LTD.
Primary Taxpayer ID #: **_***6572
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/10/2009
For Period Ending: 12/14/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****9201
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

40,262,761.78

\$40,262,761.78

\$0.00

For the period of 7/10/2009 to 12/14/2018

Total Compensable Receipts: \$40,235,261.78
Total Non-Compensable Receipts: \$27,500.00
Total Comp/Non Comp Receipts: \$40,262,761.78
Total Internal/Transfer Receipts: \$3,037,862.34

Total Compensable Disbursements: \$39,321,631.03
Total Non-Compensable Disbursements: \$941,130.75
Total Comp/Non Comp Disbursements: \$40,262,761.78
Total Internal/Transfer Disbursements: \$3,037,862.34

For the entire history of the case between 07/10/2009 to 12/14/2018

Total Compensable Receipts: \$40,235,261.78
Total Non-Compensable Receipts: \$27,500.00
Total Comp/Non Comp Receipts: \$40,262,761.78
Total Internal/Transfer Receipts: \$3,037,862.34

Total Compensable Disbursements: \$39,321,631.03
Total Non-Compensable Disbursements: \$941,130.75
Total Comp/Non Comp Disbursements: \$40,262,761.78
Total Internal/Transfer Disbursements: \$3,037,862.34

/s/ RODNEY TOW

RODNEY TOW